



Treasurer's Payment Report

February Payment

FY2016-17

15 Flathead

0307 Deer Park Elem

District #: 2

Direct State Aid (01-3110)	\$40,631.07
Quality Educator Component (01-3111)	\$3,644.35
At Risk Student (01-3112)	\$236.75
Indian Education for All (01-3113)	\$282.63
Data for Achievement (01-3116)	\$270.79
American Indian Achievement Gap (01-3114)	\$20.90
Natural Resource Development (01-3118)	\$735.46
Special Education (01-3115)	\$3,368.00
Education Improvement Payment (29-1925)	\$2.62

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

Total Payment

\$49,192.57

0308 Fair-Mont-Egan Elem

District #: 3

Direct State Aid (01-3110)	\$52,803.57
Quality Educator Component (01-3111)	\$5,038.71
At Risk Student (01-3112)	\$361.01
Indian Education for All (01-3113)	\$380.38
Data for Achievement (01-3116)	\$364.44
American Indian Achievement Gap (01-3114)	\$125.40
Natural Resource Development (01-3118)	\$955.80
Special Education (01-3115)	\$2,621.31
Education Improvement Payment (29-1925)	\$3.62

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Total Payment

\$62,654.24



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0309 Swan River Elem

District #: 4

Direct State Aid (01-3110)	\$52,383.17
Quality Educator Component (01-3111)	\$4,310.16
At Risk Student (01-3112)	\$609.18
Indian Education for All (01-3113)	\$371.88
Data for Achievement (01-3116)	\$356.30
Natural Resource Development (01-3118)	\$948.19
Special Education (01-3115)	\$3,496.04
Education Improvement Payment (29-1925)	\$3.10

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Total Payment

\$62,478.02

0310 Kalispell Elem

District #: 5

Direct State Aid (01-3110)	\$812,570.83
Quality Educator Component (01-3111)	\$73,428.90
At Risk Student (01-3112)	\$11,386.99
Indian Education for All (01-3113)	\$6,704.38
Data for Achievement (01-3116)	\$6,423.58
American Indian Achievement Gap (01-3114)	\$2,131.80
Natural Resource Development (01-3118)	\$14,708.33
Special Education (01-3115)	\$70,065.78
Education Improvement Payment (29-1925)	\$285.00

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Total Payment

\$997,705.59



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0311 Flathead H S

District #: 5

Direct State Aid (01-3110)	\$889,685.24
Quality Educator Component (01-3111)	\$67,094.07
At Risk Student (01-3112)	\$8,292.95
Indian Education for All (01-3113)	\$6,158.25
Data for Achievement (01-3116)	\$5,900.33
American Indian Achievement Gap (01-3114)	\$1,065.90
Natural Resource Development (01-3118)	\$16,104.17
Special Education (01-3115)	\$58,209.23
Education Improvement Payment (29-1925)	\$142.50

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

Total Payment

\$1,052,652.64

0312 Columbia Falls Elem

District #: 6

Direct State Aid (01-3110)	\$381,902.70
Quality Educator Component (01-3111)	\$35,942.80
At Risk Student (01-3112)	\$6,265.53
Indian Education for All (01-3113)	\$3,102.50
Data for Achievement (01-3116)	\$2,972.56
American Indian Achievement Gap (01-3114)	\$1,860.10
Natural Resource Development (01-3118)	\$6,912.81
Special Education (01-3115)	\$54,085.14
Education Improvement Payment (29-1925)	\$25.82

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

Total Payment

\$493,069.96



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0313 Columbia Falls H S

District #: 6

Direct State Aid (01-3110)	\$223,905.30
Quality Educator Component (01-3111)	\$15,806.97
At Risk Student (01-3112)	\$1,999.30
Indian Education for All (01-3113)	\$1,470.50
Data for Achievement (01-3116)	\$1,408.91
American Indian Achievement Gap (01-3114)	\$606.10
Natural Resource Development (01-3118)	\$4,052.91
Special Education (01-3115)	\$17,309.42
Education Improvement Payment (29-1925)	\$11.35

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Total Payment

\$266,570.76

0316 Creston Elem

District #: 9

Direct State Aid (01-3110)	\$22,684.97
Quality Educator Component (01-3111)	\$2,731.68
At Risk Student (01-3112)	\$378.21
Indian Education for All (01-3113)	\$178.50
Data for Achievement (01-3116)	\$171.02
Natural Resource Development (01-3118)	\$410.62
Special Education (01-3115)	\$1,265.46
Education Improvement Payment (29-1925)	\$1.96

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

Total Payment

\$27,822.42



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0317 Cayuse Prairie Elem

District #: 10

Direct State Aid (01-3110)	\$73,177.07
Quality Educator Component (01-3111)	\$6,464.76
At Risk Student (01-3112)	\$1,510.65
Indian Education for All (01-3113)	\$546.13
Data for Achievement (01-3116)	\$523.25
American Indian Achievement Gap (01-3114)	\$20.90
Natural Resource Development (01-3118)	\$1,324.58
Special Education (01-3115)	\$7,478.92
Education Improvement Payment (29-1925)	\$4.64

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Total Payment

\$91,050.90

0320 Helena Flats Elem

District #: 15

Direct State Aid (01-3110)	\$71,108.61
Quality Educator Component (01-3111)	\$5,704.52
At Risk Student (01-3112)	\$921.98
Indian Education for All (01-3113)	\$484.50
Data for Achievement (01-3116)	\$464.21
American Indian Achievement Gap (01-3114)	\$125.40
Natural Resource Development (01-3118)	\$1,181.55
Special Education (01-3115)	\$4,603.96
Education Improvement Payment (29-1925)	\$4.10

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

Total Payment

\$84,598.83



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0323 Kila Elem

District #: 20

Direct State Aid (01-3110)	\$53,146.48
Quality Educator Component (01-3111)	\$4,563.36
At Risk Student (01-3112)	\$861.89
Indian Education for All (01-3113)	\$380.38
Data for Achievement (01-3116)	\$364.44
American Indian Achievement Gap (01-3114)	\$146.30
Natural Resource Development (01-3118)	\$962.00
Special Education (01-3115)	\$4,323.82
Education Improvement Payment (29-1925)	\$3.28

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

Total Payment

\$64,751.95

0324 Smith Valley Elem

District #: 89

Direct State Aid (01-3110)	\$66,656.77
Quality Educator Component (01-3111)	\$5,668.39
At Risk Student (01-3112)	\$922.31
Indian Education for All (01-3113)	\$497.25
Data for Achievement (01-3116)	\$476.42
American Indian Achievement Gap (01-3114)	\$83.60
Natural Resource Development (01-3118)	\$1,206.55
Special Education (01-3115)	\$6,945.48
Education Improvement Payment (29-1925)	\$4.07

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Total Payment

\$82,460.84



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0325 Pleasant Valley Elem

District #: 27

Direct State Aid (01-3110)	\$1,745.83
Quality Educator Component (01-3111)	\$316.90
Indian Education for All (01-3113)	\$10.00
Data for Achievement (01-3116)	\$6.11
Natural Resource Development (01-3118)	\$54.39
Special Education (01-3115)	\$30.13
Education Improvement Payment (29-1925)	\$0.23

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

Total Payment

\$2,163.59

0327 Somers Elem

District #: 29

Direct State Aid (01-3110)	\$152,160.96
Quality Educator Component (01-3111)	\$14,910.15
At Risk Student (01-3112)	\$2,118.45
Indian Education for All (01-3113)	\$1,194.25
Data for Achievement (01-3116)	\$1,144.23
American Indian Achievement Gap (01-3114)	\$83.60
Natural Resource Development (01-3118)	\$2,754.26
Special Education (01-3115)	\$13,658.57
Education Improvement Payment (29-1925)	\$10.71

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

Total Payment

\$188,035.18



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0330 Bigfork Elem

District #: 38

Direct State Aid (01-3110)	\$160,793.42
Quality Educator Component (01-3111)	\$15,188.70
At Risk Student (01-3112)	\$2,449.18
Indian Education for All (01-3113)	\$1,258.00
Data for Achievement (01-3116)	\$1,205.31
American Indian Achievement Gap (01-3114)	\$188.10
Natural Resource Development (01-3118)	\$2,910.52
Special Education (01-3115)	\$13,666.05
Education Improvement Payment (29-1925)	\$10.91

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

Total Payment

\$197,670.19

0331 Bigfork H S

District #: 38

Direct State Aid (01-3110)	\$104,590.74
Quality Educator Component (01-3111)	\$7,611.94
At Risk Student (01-3112)	\$831.00
Indian Education for All (01-3113)	\$626.88
Data for Achievement (01-3116)	\$600.62
American Indian Achievement Gap (01-3114)	\$83.60
Natural Resource Development (01-3118)	\$1,893.20
Special Education (01-3115)	\$5,845.03
Education Improvement Payment (29-1925)	\$5.47

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

Total Payment

\$122,088.48



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0334 Whitefish Elem

District #: 44

Direct State Aid (01-3110)	\$323,122.82
Quality Educator Component (01-3111)	\$27,716.07
At Risk Student (01-3112)	\$2,476.09
Indian Education for All (01-3113)	\$2,615.88
Data for Achievement (01-3116)	\$2,506.32
American Indian Achievement Gap (01-3114)	\$250.80
Natural Resource Development (01-3118)	\$5,848.84
Special Education (01-3115)	\$46,990.54
Education Improvement Payment (29-1925)	\$19.91

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

Total Payment

\$411,547.27

0335 Whitefish H S

District #: 44

Direct State Aid (01-3110)	\$168,443.35
Quality Educator Component (01-3111)	\$12,928.25
At Risk Student (01-3112)	\$969.38
Indian Education for All (01-3113)	\$1,075.25
Data for Achievement (01-3116)	\$1,030.22
American Indian Achievement Gap (01-3114)	\$104.50
Natural Resource Development (01-3118)	\$3,048.99
Special Education (01-3115)	\$9,962.66
Education Improvement Payment (29-1925)	\$9.29

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

Total Payment

\$197,571.89



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0339 Evergreen Elem

District #: 50

Direct State Aid (01-3110)	\$208,290.04
Quality Educator Component (01-3111)	\$19,273.86
At Risk Student (01-3112)	\$5,411.05
Indian Education for All (01-3113)	\$1,659.63
Data for Achievement (01-3116)	\$1,590.12
American Indian Achievement Gap (01-3114)	\$1,065.90
Natural Resource Development (01-3118)	\$3,770.25
Special Education (01-3115)	\$19,030.97
Education Improvement Payment (29-1925)	\$13.85

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

Total Payment

\$260,105.67

0341 Marion Elem

District #: 54

Direct State Aid (01-3110)	\$36,435.37
Quality Educator Component (01-3111)	\$3,993.57
At Risk Student (01-3112)	\$617.79
Indian Education for All (01-3113)	\$242.25
Data for Achievement (01-3116)	\$232.10
American Indian Achievement Gap (01-3114)	\$146.30
Natural Resource Development (01-3118)	\$659.52
Special Education (01-3115)	\$3,464.89
Education Improvement Payment (29-1925)	\$2.87

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

Total Payment

\$45,794.66



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0342 Olney-Bissell Elem

District #: 58

Direct State Aid (01-3110)	\$27,749.06
Quality Educator Component (01-3111)	\$3,565.13
At Risk Student (01-3112)	\$491.00
Indian Education for All (01-3113)	\$176.38
Data for Achievement (01-3116)	\$168.99
American Indian Achievement Gap (01-3114)	\$41.80
Natural Resource Development (01-3118)	\$502.29
Special Education (01-3115)	\$1,654.56
Education Improvement Payment (29-1925)	\$2.56

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

Total Payment

\$34,351.77

1184 West Valley Elem

District #: 1

Direct State Aid (01-3110)	\$162,155.46
Quality Educator Component (01-3111)	\$13,579.17
At Risk Student (01-3112)	\$821.64
Indian Education for All (01-3113)	\$1,281.38
Data for Achievement (01-3116)	\$1,227.71
American Indian Achievement Gap (01-3114)	\$104.50
Natural Resource Development (01-3118)	\$2,935.17
Special Education (01-3115)	\$13,890.11
Education Improvement Payment (29-1925)	\$9.75

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

Total Payment

\$196,004.89



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1223 West Glacier Elem

District #: 8

Direct State Aid (01-3110)	\$20,015.83
Quality Educator Component (01-3111)	\$1,902.35
Indian Education for All (01-3113)	\$155.13
Data for Achievement (01-3116)	\$148.63
American Indian Achievement Gap (01-3114)	\$62.70
Natural Resource Development (01-3118)	\$362.31
Special Education (01-3115)	\$1,286.35
Education Improvement Payment (29-1925)	\$1.36

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Total Payment	\$23,934.66
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9695 Flathead Special Ed. Coop.

District #:

Quality Educator Component (82-3234)	\$2,345.06
Special Education (82-3233)	\$24,514.27

Total Payment	\$26,859.33
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Payment Summary:

Direct State Aid	\$4,106,158.66
Quality Educator Component	\$353,729.82
At Risk Student	\$49,932.33
Indian Education for All	\$30,852.31
Data for Achievement	\$29,556.61
American Indian Achievement Gap	\$8,318.20
Natural Resource Development	\$74,242.71
Special Education	\$387,766.69
Education Improvement Payment	\$578.97

\$5,041,136.30